



# Campaign Finance Report

**AZ BURGLAR & FIRE ALARM ASSN SECURITY PAC**  
**Committee #: 200402540**

**Treasurer: BRENTON, SUSAN L**  
**2334 S McClintock Dr, Tempe, AZ 85282**  
**Phone: (602) 277-2500**  
**Email: suebrenton@aol.com**

## 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 27, 2008  
Reporting Period: January 1, 2008-May 31, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$329.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$48.00
Cash Balance at End of Reporting Period:	\$281.15

Report ID: 29455

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$48.00	\$0.00	\$48.00	\$48.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$48.00	\$0.00	\$48.00	\$48.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$48.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMPASS BANK	01/01/2008	\$3.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	01/02/2008	\$33.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	02/01/2008	\$3.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	03/01/2008	\$3.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	04/01/2008	\$3.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	05/01/2008	\$3.00	\$48.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$48.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$48.00	

